



# STATE OF MONTANA

## INVITATION FOR BID (IFB)

(THIS IS NOT AN ORDER)

IFB Number: 0710037GU	IFB Title: DPHHS PUBLIC HEALTH LAB – MEDIA BID
IFB Due Date and Time: JUNE 27, 2007 2:00 p.m., Local Time	Number of Pages: 1 - 16

### ISSUING AGENCY INFORMATION

Procurement Officer: Gwen Ungerman	Issue Date: JUNE 12, 2007
DPHHS PUBLIC HEALTH LAB 111 N SANDERS HELENA MT 59620	Phone: (406)444-0546 Fax: (406)444-7358 TTY Users, Dial 711  Website: <a href="http://gsd.mt.gov/">http://gsd.mt.gov/</a>

### INSTRUCTIONS TO BIDDERS

COMPLETE THE INFORMATION BELOW AND RETURN THIS PAGE WITH YOUR BID AND ANY REQUIRED DOCUMENTS TO THE ADDRESS LISTED ABOVE UNDER "ISSUING AGENCY INFORMATION."	Mark Face of Envelope/Package:  IFB Number: 0710037GU IFB Due Date: JUNE 27, 2007 2:00 p.m.
	Special Instructions: Questions are due in writing no later than June 19, 2007 -10:00 a.m. <a href="mailto:Gungerman@mt.gov">Gungerman@mt.gov</a> or 406-444-7358

### BIDDERS MUST COMPLETE THE FOLLOWING

Payment Terms: Net 30 days	Delivery Date:
Bidder Name/Address:	Authorized Bidder Signatory:  (Please print name and sign in ink)
Bidder Phone Number:	Bidder FAX Number:
Bidder E-mail Address:	
IMPORTANT: SEE STANDARD TERMS AND CONDITIONS	

# Standard Terms and Conditions

**By submitting a response to this invitation for bid, request for proposal, limited solicitation, or acceptance of a contract, the vendor agrees to acceptance of the following Standard Terms and Conditions and any other provisions that are specific to this solicitation or contract.**

**ACCEPTANCE/REJECTION OF BIDS, PROPOSALS, OR LIMITED SOLICITATION RESPONSES:** The State reserves the right to accept or reject any or all bids, proposals, or limited solicitation responses, wholly or in part, and to make awards in any manner deemed in the best interest of the State. Bids, proposals, and limited solicitation responses will be firm for 30 days, unless stated otherwise in the text of the invitation for bid, request for proposal, or limited solicitation.

**ACCESS AND RETENTION OF RECORDS:** The contractor agrees to provide the department, Legislative Auditor, or their authorized agents, access to any records necessary to determine contract compliance. (Section 18-1-118, MCA). The contractor agrees to create and retain records supporting the services rendered or supplies delivered for a period of three years after either the completion date of the contract or the conclusion of any claim, litigation, or exception relating to the contract taken by the State of Montana or third party.

**ALTERATION OF SOLICITATION DOCUMENT:** In the event of inconsistencies or contradictions between language contained in the State's solicitation document and a vendor's response, the language contained in the State's original solicitation document will prevail. Intentional manipulation and/or alteration of solicitation document language will result in the vendor's disqualification and possible debarment.

**ASSIGNMENT, TRANSFER AND SUBCONTRACTING:** The contractor shall not assign, transfer or subcontract any portion of the contract without the express written consent of the department. (Section 18-4-141, MCA.)

**AUTHORITY:** The attached bid, request for proposal, limited solicitation, or contract is issued under authority of Title 18, Montana Code Annotated, and the Administrative Rules of Montana, Title 2, chapter 5.

**COMPLIANCE WITH LAWS:** The contractor must, in performance of work under the contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

**CONFORMANCE WITH CONTRACT:** No alteration of the terms, conditions, delivery, price, quality, quantities, or specifications of the contract shall be granted without prior written consent of the State Procurement Bureau. Supplies delivered which do not conform to the contract terms, conditions, and specifications may be rejected and returned at the contractor's expense.

**DEBARMENT:** The contractor certifies, by submitting this bid or proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the contractor cannot certify this statement, attach a written explanation for review by the State.

**DISABILITY ACCOMMODATIONS:** The State of Montana does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals who need aids, alternative document formats, or services for effective communications or other disability related

accommodations in the programs and services offered are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

**FACSIMILE RESPONSES:** Facsimile responses will be accepted for invitations for bids, small purchases, or limited solicitations ONLY if they are completely received by the State Procurement Bureau prior to the time set for receipt. Bids, or portions thereof, received after the due time will not be considered. Facsimile responses to requests for proposals are ONLY accepted on an exception basis with prior approval of the procurement officer.

**FAILURE TO HONOR BID/PROPOSAL:** If a bidder/offeror to whom a contract is awarded refuses to accept the award (PO/contract) or fails to deliver in accordance with the contract terms and conditions, the department may, in its discretion, suspend the bidder/offeror for a period of time from entering into any contracts with the State of Montana.

**FORCE MAJEURE:** Neither party shall be responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the nonperforming party, so long as such party is using its best efforts to remedy such failure or delays.

**HOLD HARMLESS/INDEMNIFICATION:** The contractor agrees to protect, defend, and save the State, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the State, under this agreement.

**LATE BIDS AND PROPOSALS:** Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the vendor's risk to ensure delivery at the designated office by the designated time. Late bids and proposals will not be opened and may be returned to the vendor at the expense of the vendor or destroyed if requested.

**PAYMENT TERM:** All payment terms will be computed from the date of delivery of supplies or services OR receipt of a properly executed invoice, whichever is later. Unless otherwise noted in the solicitation document, the State is allowed 30 days to pay such invoices. All contractors will be required to provide banking information at the time of contract execution in order to facilitate State electronic funds transfer payments.

**RECIPROCAL PREFERENCE:** The State of Montana applies a reciprocal preference against a vendor submitting a bid from a state or country that grants a residency preference to its resident businesses. A reciprocal preference is only applied to an invitation for bid for supplies or an invitation for bid for nonconstruction services for public works as defined in section 18-2-401(9), MCA, and then only if federal funds are not involved. For a list of states that grant resident preference, see <http://gsd.mt.gov/procurement/preferences.asp>.

**REFERENCE TO CONTRACT:** The contract or purchase order number MUST appear on all invoices, packing lists, packages, and correspondence pertaining to the contract.

**REGISTRATION WITH THE SECRETARY OF STATE:** Any business intending to transact business in Montana must register with the Secretary of State. Businesses that are incorporated in another state or country, but which are conducting activity in Montana, must determine whether they are transacting business in Montana in accordance with sections 35-1-1026 and 35-8-1001, MCA. Such businesses may want to obtain the guidance of their attorney or accountant to determine whether their activity is considered transacting business.

If businesses determine that they are transacting business in Montana, they must register with the Secretary of State and obtain a certificate of authority to demonstrate that they are in good standing in Montana. To obtain registration materials, call the Office of the Secretary of State at (406) 444-3665, or visit their website at <http://sos.mt.gov>.

**SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of the contract is illegal and void shall not affect the legality and enforceability of any other provision of the contract, unless the provisions are mutually dependent.

**SHIPPING:** Supplies shall be shipped prepaid, F.O.B. Destination, unless the contract specifies otherwise.

**SOLICITATION DOCUMENT EXAMINATION:** Vendors shall promptly notify the State of any ambiguity, inconsistency, or error which they may discover upon examination of a solicitation document.

**TAX EXEMPTION:** The State of Montana is exempt from Federal Excise Taxes (#81-0302402).

**TECHNOLOGY ACCESS FOR BLIND OR VISUALLY IMPAIRED:** Contractor acknowledges that no state funds may be expended for the purchase of information technology equipment and software for use by employees, program participants, or members of the public unless it provides blind or visually impaired individuals with access, including interactive use of the equipment and services, that is equivalent to that provided to individuals who are not blind or visually impaired. (Section 18-5-603, MCA.) Contact the State Procurement Bureau at (406) 444-2575 for more information concerning nonvisual access standards.

**TERMINATION OF CONTRACT:** Unless otherwise stated, the State may, by written notice to the contractor, terminate the contract in whole or in part at any time the contractor fails to perform the contract.

**UNAVAILABILITY OF FUNDING:** The contracting agency, at its sole discretion, may terminate or reduce the scope of the contract if available funding is reduced for any reason. (Section 18-4-313(4), MCA.)

**U.S. FUNDS:** All prices and payments must be in U.S. dollars.

**VENUE:** This solicitation is governed by the laws of Montana. The parties agree that any litigation concerning this bid, request for proposal, limited solicitation, or subsequent contract, must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. (Section 18-1-401, MCA.)

**WARRANTIES:** The contractor warrants that items offered will conform to the specifications requested, to be fit and sufficient for the purpose manufactured, of good material and workmanship, and free from defect. Items offered must be new and unused and of the latest model or manufacture, unless otherwise specified by the State. They shall be equal in quality and performance to those indicated herein. Descriptions used herein are specified solely for the purpose of indicating standards of quality, performance, and/or use desired. Exceptions will be rejected.

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## **SECTION 1: GENERAL REQUIREMENTS**

### **1.0 INTRODUCTION**

The STATE OF MONTANA, DPHHS/PUBLIC HEALTH LAB (hereinafter referred to as "the State") is soliciting bids for LAB MEDIA. A more complete description of the supplies and/or services sought is provided in Section 4 of this IFB. Bids submitted in response to this solicitation must comply with the instructions and procedures contained herein.

### **1.1 CONTRACT TERM**

The contract term is for a period of 1 (one) year beginning July 01, 2007 and ending June 30, 2008.

### **1.2 INSTRUCTIONS TO BIDDERS**

**1.2.1 Procurement Officer Contact Information.** Contact information for the procurement officer is as follows:

Procurement Officer: Gwen Ungerman  
Address: 111 N Sanders Helena MT 59620  
Telephone Number: 406-444-0546  
Fax Number: 406-444-7358  
E-mail Address: [gungerman@mt.gov](mailto:gungerman@mt.gov)

**1.2.2 Examination of Solicitation Documents and Explanation to Bidders.** Bidders are responsible for examining the solicitation documents and any addenda issued to become informed as to all conditions that might in any way affect the cost or performance of any work. Failure to do so will be at the sole risk of the bidder. Should the bidder find discrepancies in or omissions from the solicitation documents, or should their intent or meaning appear unclear or ambiguous, or should any other question arise relative to the solicitation documents, the bidder shall promptly notify the Procurement Officer in writing. The bidder making such request will be solely responsible for its timely receipt by the Procurement Officer. Replies to such notices may be made in the form of an addendum to the solicitation.

**1.2.3 Interpretation or Representations.** The State of Montana assumes no responsibility for any interpretation or representations made by any of its officers or agents unless interpretations or representations are incorporated into a formal written addendum to the solicitation.

**1.2.4 Acknowledgment of Addendum.** If the IFB is amended, then all terms and conditions which are not modified remain unchanged. It is the bidder's responsibility to keep informed of any changes to the solicitation. **Bidders must sign and return with their bid an Acknowledgment of Addendum for any addendum issued.** Bids that fail to include an Acknowledgment of Addendum may be considered nonresponsive.

**1.2.5 Extension of Prices.** In the case of error in the extension of prices in the bid, the unit price will govern. In a lot bid, the lot price will govern.

**1.2.6 Bid Preparation Costs.** The costs for developing and delivering responses to this IFB are entirely the responsibility of the bidder. The State is not liable for any expense incurred by the bidder in the preparation and presentation of their bid or any other costs incurred by the bidder prior to execution of a purchase order or contract.

## **1.4 BID SUBMISSION**

**1.4.1 Bids Must Be Sealed and Labeled.** Bids must be sealed and labeled on the outside of the package to clearly indicate that they are in response to IFB IFB 0710037GU. ***Bids must be received at the receptionist's desk of the State Procurement Bureau prior to 2 p.m., local time, JUNE 27, 2007 .*** All prices and notations must be printed in ink or typewritten. Errors should be crossed out, corrections entered, and initialed by the person signing the bid.

**1.4.2 Late Bids.** ***Regardless of cause, late bids will not be accepted and will automatically be disqualified from further consideration.*** It shall be the bidder's sole risk to assure delivery at



the receptionist's desk at the designated office by the designated time. Late bids will not be opened and may be returned to the bidder at the expense of the bidder or destroyed if requested.

**1.4.3 Bidder's Signature.** The solicitation must be signed in ink by an individual authorized to legally bind the business submitting the bid. The bidder's signature on a bid in response to this IFB guarantees that the offer has been established without collusion and without effort to preclude the State of Montana from obtaining the best possible supply or service.

## **1.5 CHANGE OR WITHDRAWAL OF BIDS**

**1.5.1 Change or Withdrawal PRIOR to Bid Opening.** Should any bidder desire to change or withdraw a bid prior to the scheduled opening, the bidder may do so by making such request in writing to the Procurement Officer listed in Section 1.2.1 above. This communication must be received prior to the date and hour of the bid opening by a request in writing or facsimile to the procurement officer (e-mail notices containing prices are not allowed and will be disqualified).

**1.5.2 Change AFTER Bid Opening But Prior to Bid Award.** After bids are opened, they may not be changed except to correct patently obvious mistakes and minor variations as allowed by ARM 2.5.505. The bidder shall submit verification of the correct bid to the State prior to the final award by the State.

## **1.6 BID AWARDS**

**1.6.1 Basis for Award.** Bid award, if made, will be to the responsive and responsible bidder who offers the lowest cost to the State in accordance with the specifications set forth in the invitation for bid.

**1.6.2 Rejection of Bids.** While the State has every intention to award a contract as a result of this IFB, issuance of the IFB in no way constitutes a commitment by the State of Montana to award and execute a contract. Upon a determination such actions would be in its best interest, the State, in its sole discretion, reserves the right to:

- Cancel or terminate this IFB (18-4-307, MCA);
- Waive any undesirable, inconsequential, or inconsistent provisions of this IFB which would not have significant impact on any bid (ARM 2.5.505); or
- If awarded, terminate any contract if the State determines adequate state funds are not available (18-4-313, MCA).

## **SECTION 2: DELIVERY REQUIREMENTS**

### **2.0 DELIVERY REQUIREMENTS**

**2.0.1 Shipping.** Weekends and holidays excepted, deliveries shall be **F.O.B. DESTINATION**, to the location shown below. The term "F.O.B. destination, within the State's premises," as used in this clause, means free of expense to the State and delivered to the location specified. The Contractor shall:

- Pack and mark the shipment to comply with specifications; or if the specifications do not contain specific packing or marking instructions, pack and mark the shipment in accordance with prevailing commercial practices and in such a manner as to ensure delivery in good condition and as required by this IFB;
- Prepare and distribute commercial bills of lading and Material Safety Data Sheets (MSDS) as appropriate;
- Deliver the shipment in good order and condition to the point of delivery specified in the IFB;
- Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the State at the delivery point specified in the IFB;
- Furnish a delivery schedule and designate the mode of delivering carrier; and
- Pay and bear all charges to the specified points of delivery.

#### **2.0.2 Delivery Location**

**DPHHS  
PUBLIC HEALTH LAB  
1400 Broadway ROOM B105  
HELENA MT 59620**



## **SECTION 3: SPECIAL TERMS AND CONDITIONS**

### **3.0 PREFERENCE NOT APPLIED**

Reciprocal preference will not be applied to this purchase because federal funds are involved (ARM 2.5.408).

### **3.1 PURCHASING CARD**

The State of Montana has a Purchasing Card Program in place that gives agencies the ability to charge purchases made from these contracts. The State of Montana prefers this method of payment.

### **3.2 CONTRACT TERMINATION**

**3.2.1 Termination for Cause.** The State may, by written notice to the Contractor, terminate this contract in whole or in part at any time the Contractor fails to perform this contract.

**3.2.2 Reduction of Funding.** The State, at its sole discretion, may terminate or reduce the scope of this contract if available funding is reduced for any reason (18-4-313, MCA).

### **4.0 Scope of work**

- \* The Department of Public Health and Human Services, Public Health Lab is requesting bids on the following types of lab media.
- \* This Invitation for Bid will be awarded in whole to the vendor with the lowest price AND meets the specifications.
- \* Each media below will ordered by the DPHHS Public Health Lab on an "AS NEEDED BASIS".
- \* Delivery time frame – Items are to be received by the DPHHS Public Health Lab within 5 - 7 business days AFTER receipt of Purchase request from DPHHS Public Health Lab.
- \* Backorders - If backorders should occur, DPHHS Public Health Lab is to be notified at the time of placing the order, or as soon as a backorder is anticipated. DPHHS Public Health Lab has the right to purchase the backordered product from another vendor. DPHHS will

be notified of backorder PRIOR to the remaining item(s) being shipped out.

In no-way is DPHHS Public Health Lab to find out about backorders on the receiving papers.

\* The Yearly usage is based on the STATE OF MONTANA Fiscal year 2006 – 2007. It is our intent that the same quantity (not required and or limited too) will be needed for the STATE OF MONTANA FY2008, 07/01/2007 – 06/30/2008. (See 3.2 Contract Termination.)

\* Questions regarding this Invitation for Bid are to be received in by the DPHHS Central Purchasing Office no later than **June 19, 2007 - 10:00a.m.**

**[Gungerman@mt.gov](mailto:Gungerman@mt.gov) or 406-444-7358. Answers will be posted to the STATE OF MONTANA website no later than June 20, 2007 5:00 p.m.**

- Hardy and PML order numbers are listed – All bidders should be able to cross reference Hardy and PML #'s, and know exactly what media we are asking for (without descriptors).
- If you cannot use these reference #'s, Please email [gungerman@mt.gov](mailto:gungerman@mt.gov) for more information.

Item (Plates)	Yearly Usage	Pkg	HARDY Catalog #	PML Catalog #
Bacteroides Bile Esculin	12 pkg	pkg/10	G05	
BHIA Vancomycin	6 pkg	pkg/10	G14	
Brucella Anaerobic Agar	12 pkg	pkg/10	A30	
Brucella Laked Blood+ KV	12 pkg	pkg/10	A60	
Campy Agar	50 pkg	pkg/10	A122	
Candida Isolation Agar	25 pkg	pkg/10	G16	
Chocolate Agar	50 pkg	pkg/10	E14	
CIN	6 pkg	pkg/10	G20	
Corn Meal Tween	6 pkg	pkg/10	W10	

CT-SMAC	50 pkg	pkg/10	G129
Hektoen Enteric	150 pkg	pkg/10	G63
Legionella BCYE Agar	40 pkg	pkg/10	G07
Legionella BCYE Agar with CCVC	20 pkg	pkg/10	G170
Legionella BCYE Agar with CAV	20 pkg	pkg/10	G08
MacConkey	225 pkg	pkg/10	G35
MTM	12 pkg	pkg/10	E30
Mueller-Hinton	12 pkg	pkg/10	G45
MH - Oxacillin	12 pkg	pkg/10	G47
Rabbit Blood Agar	50 pkg	pkg/10	A15
Regan-Lowe plate	25 pkg	pkg/10	A65
Sabouraud Dextrose plate	50 pkg	pkg/10	W70
Mycobiotic Agar	50 pkg	pkg/10	W50
Sheep Blood Agar plate	300 pkg	pkg/10	A10
TCBS plate	6 pkg	pkg/10	G55
XLD plate	50 pkg	pkg/10	G65
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BHI Agar slants	25 pkg	pkg/20	L35
BHI broth	6 pkg	pkg/20	K25
Esculin slants	4 pkg	pkg/20	L29
GN Broth	25 pkg	pkg/20	K39
LIA slants	60 pkg	pkg/20	L25
LIM Broth (Group B Strep)	3 pkg	pkg/20	L57
Loeffler slants	3 pkg	pkg/20	L28
Lowenstein Jensen slants	200 pkg	pkg/20	C21
Middlebrook slant - 7H11	120 pkg	pkg/20	C36

Motility Test Medium	6 pkg	pkg/20	Q10
Nitrate broth w/ Durham tube	6 pkg	pkg/20	K42
O - F Control	3 pkg	pkg/20	Y51
O - F Dextrose	3 pkg	pkg/20	Y57
Regan-Lowe transports	25 pkg	pkg/20	Q32
Sabouraud Dextrose slants	60 pkg	pkg/20	L40
Mycobiotic Agar Slants	40 pkg	pkg/20	L45
Selenite Broth	25 pkg	pkg/20	K69
Thioglycollate broth	3 pkg	pkg/20	K29
Todd Hewitt Broth	3 pkg	pkg/20	K79
Trichophyton agar 1 slants	6 pkg	pkg/20	C51
Trichophyton agar 4 slants	6 pkg	pkg/20	C54
TSI slants	60 pkg	pkg/20	L50
Tryptic Soy Broth with 6.5% NaCl	20 pkg	pkg/20	K126
Urea slants	10 pkg	pkg/20	L65
Yeast Fermentation Dextrose	6 pkg	pkg/10	T7902
Yeast Fermentation Maltose	6 pkg	pkg/10	T7908
Yeast Fermentation Sucrose	6 pkg	pkg/10	T7910

THE BELOW INFORMATION MUST BE COMPLETED AND MAILED  
WITH EACH BID.

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- ❖ **Delivery time frame** – Items are to be delivered within 5 – 7 business days AFTER receipt of Purchase request from DPHHS Public Health Lab. Can you meet this time frame? Y/N  
If no, What delivery time frame can you meet? \_\_\_\_\_ days

- ❖ **Backorders** - If backorders should occur, the following is required...

- DPHHS Public Health Lab is to be notified at the time the order is placed, or as soon as a backorder is anticipated.
- DPHHS Public Health Lab has the right to purchase the back ordered product from another vendor
- DPHHS will be notified of backorder PRIOR to the remaining item(s) being shipped out.
- In no-way is DPHHS Public Health Lab to find out about backorders on the receiving papers.

- Can you meet the above back order requirements? Y / N

**If NO, Please explain:**

**How do you plan to handle backorders –**

- ❖ **Payment by credit card optional?** Y / N

Item (Plates)	Yearly Usage	Pkg	HARDY Catalog #	PML Catalog #	Price Per Pack
Bacteroides Bile Esculin	12 pkg	pkg/10	G05	N/A	
BHIA Vancomycin	6 pkg	pkg/10	G14	N/A	
Brucella Anaerobic Agar	12 pkg	pkg/10	A30	N/A	
Brucella Laked Blood+ KV	12 pkg	pkg/10	A60	N/A	
Campy Agar	50 pkg	pkg/10	A122	N/A	
Candida Isolation Agar	25 pkg		G16	N/A	

		pkg/10		N/A
Chocolate Agar	50 pkg	pkg/10	E14	N/A
CIN	6 pkg	pkg/10	G20	N/A
Corn Meal Tween	6 pkg	pkg/10	W10	N/A
CT-SMAC	50 pkg	pkg/10	G129	N/A
Hektoen Enteric	150 pkg	pkg/10	G63	N/A
Legionella BCYE Agar	40 pkg	pkg/10	G07	N/A
Legionella BCYE Agar with CCVC	20 pkg	pkg/10	G170	N/A
Legionella BCYE Agar with CAV	20 pkg	pkg/10	G08	N/A
MacConkey	225 pkg	pkg/10	G35	N/A
MTM	12 pkg	pkg/10	E30	N/A
Mueller-Hinton	12 pkg	pkg/10	G45	N/A
MH - Oxacillin	12 pkg	pkg/10	G47	N/A
Rabbit Blood Agar	50 pkg	pkg/10	A15	N/A
Regan-Lowe plate	25 pkg	pkg/10	A65	N/A
Sabouraud Dextrose plate	50 pkg	pkg/10	W70	N/A
Mycobiotic Agar	50 pkg	pkg/10	W50	N/A
Sheep Blood Agar plate	300 pkg	pkg/10	A10	N/A
TCBS plate	6 pkg	pkg/10	G55	N/A
XLD plate	50 pkg	pkg/10	G65	N/A
BHI Agar slants	25 pkg	pkg/20	L35	N/A
BHI broth	6 pkg	pkg/20	K25	N/A
Esculin slants	4 pkg	pkg/20	L29	N/A
GN Broth	25 pkg	pkg/20	K39	N/A
LIA slants	60 pkg	pkg/20	L25	

LIM Broth (Group B Strep)	3 pkg	pkg/20	L57	N/A
Loeffler slants	3 pkg	pkg/20	L28	N/A
Lowenstein Jensen slants	200 pkg	pkg/20	C21	N/A
Middlebrook slant - 7H11	120 pkg	pkg/20	C36	N/A
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Nitrate broth w/ Durham tube	6 pkg	pkg/20	K42	N/A
O - F Control	3 pkg	pkg/20	Y51	N/A
O - F Dextrose	3 pkg	pkg/20	Y57	N/A
Regan-Lowe transports	25 pkg	pkg/20	Q32	N/A
Sabouraud Dextrose slants	60 pkg	pkg/20	L40	N/A
Mycobiotic Agar Slants	40 pkg	pkg/20	L45	N/A
Selenite Broth	25 pkg	pkg/20	K69	N/A
Thioglycollate broth	3 pkg	pkg/20	K29	N/A
Todd Hewitt Broth	3 pkg	pkg/20	K79	N/A
Trichophyton agar 1 slants	6 pkg	pkg/20	C51	N/A
Trichophyton agar 4 slants	6 pkg	pkg/20	C54	N/A
TSI slants	60 pkg	pkg/20	L50	N/A
Tryptic Soy Broth with 6.5% NaCl	20 pkg	pkg/20	K126	N/A
Urea slants	10 pkg	pkg/20	L65	N/A
Yeast Fermentation Dextrose	6 pkg	pkg/10		T7902
Yeast Fermentation Maltose	6 pkg	pkg/10		T7908
Yeast Fermentation Sucrose	6 pkg	pkg/10		T7910
Total of all above items	-----	----	----	-----

<b>IFB Checklist</b>
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Have you remembered to:

- Check our website for the latest addendum to the IFB
- Sign each "Acknowledgment of Addendum" if required
- Sign your bid on our cover sheet
- Mark your mailing envelope or box with the IFB number and the opening date under your return address
- Carefully review the "Standard Terms and Conditions"
- Carefully review all listed requirements to ensure compliance with the IFB
- Initial all bid/pricing changes you made
- Bid F.O.B. Destination (Ship To: Address) Freight Prepaid